



January 11, 2018

Board of Commissioners

6:30 PM

City Hall – Massie Chambers

Agenda:

1. Call to order by the Mayor.

Prayer

Pledge of Allegiance

2. Roll call by the Recorder.
3. Reading of the minutes of the December 14, 2017 regular meeting of the Board of Commissioners by the Recorder for approval or correction.
4. Comments from citizens.
5. Comments of the City Manager and staff.
6. Reports and comments from committees, members of the Board of Commissioners and other officers.
7. Old Business.
 - a. Consider Ordinance 17-910, an ordinance to amend the fiscal year 2017-2018 budget. **SECOND READING**
 - b. Consider Ordinance 17-911, an ordinance to amend the City of Goodlettsville Municipal Code by creating a new Title 20 Chapter 4 titled Special Events. **SECOND READING / PUBLIC READING**
8. New Business
 - a. Consider Resolution 18-778, a resolution ratifying membership and appointment to the Board of Zoning and Sign Appeals.
 - b. Consider Resolution 18-779, a resolution to declare certain property surplus to the needs of the City of Goodlettsville and calling for its disposal by online auction or any other reasonable manner.
 - c. Consider Resolution 18-780, a resolution establishing a special event permit application fee.
 - d. Acknowledge receipt of Report on Debt Obligation (Form CT-0253) as required by the State of Tennessee Comptroller's Office.
9. Adjournment.

For more information regarding this agenda, please contact the city recorder by email at:

abaker@goodlettsville.gov

A government committed to operating with efficiency and integrity in all we do as we strive to enhance the quality of life for the community we serve.

ORDINANCE #17-910

AN ORDINANCE OF THE CITY OF GOODLETTSVILLE, TENNESSEE
AMENDING THE FISCAL YEAR 2017-2018 BUDGET, PASSED
BY ORDINANCE # 17-898

WHEREAS, the City of Goodlettsville adopted the fiscal year 2017-2018 budget by passage of Ordinance #17-898 on June 8, 2017; and

WHEREAS, pursuant to the Tennessee state constitution, Section 24 of Article II, no public money shall be expended except pursuant to appropriations made by law; and

WHEREAS, a budget amendment will be necessary to cover certain unexpected expenditures; and

WHEREAS, the City of Goodlettsville has received a Tourism Marketing Grant; and

WHEREAS, in order to spend funds related to the grant, a budget amendment will be necessary.

NOW THEREFORE BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE CITY OF GOODLETTSVILLE, TENNESSEE THAT THE FISCAL YEAR 2017-2018 BUDGET BE AMENDED AS FOLLOWS:

GENERAL FUND

Police Department Capital Expenditures – Microwave Connection (Increase)	\$192,000
Administration Capital Expenditures – Property at Rivergate Parkway and Main Street Intersection (Increase)	\$200,000
General Fund Unassigned Fund Balance (Decrease)	\$392,000
Insurance Proceeds (Increase)	\$9,525
Fire Department Building Maintenance – Rear Door (Increase)	\$9,525

TOURISM FUND

Grant Revenue (Increase)	\$15,000
Tourism Marketing Expenditures (Increase)	\$15,000

Mayor

Passed First Reading: December 14, 2017

Passed Second and Final Reading: _____

City Recorder
APPROVED AS TO FORM AND LEGALITY:

City Attorney

ORDINANCE 17-911

AN ORDINANCE TO AMEND THE CITY OF GOODLETTSVILLE MUNICIPAL CODE BY CREATING A NEW TITLE 20 CHAPTER 4 TITLED SPECIAL EVENTS.

SECTION 1. Title 20 of the Goodlettsville City Code is hereby amended by creating a new Chapter titled:

"CHAPTER 4. SPECIAL EVENTS".

SECTION 2.

SECTION 20-401 PURPOSE.

The occurrence in the City of special events, including parades, not only provides a public amenity that enhances the character of the City, but also provides a method of personal expression and enjoyment to the citizens of the City. The City seeks to encourage such activities to the extent that they do not interfere with the reasonable expectations of residents to the enjoyment of peace and quiet in their homes or to the ability of businesses to conduct their business uninterrupted. This article seeks to balance the interests of personal expression and enjoyment of such activities with those of the residents and businesses of the City through the use of consistent, non-discriminatory and uniformly approved standards.

SECTION 3.

SECTION 20-402 DEFINITIONS.

City Manager: The City Manager or designee for purposes of application, review and approval under this article.

Parade: Any march or procession consisting of people, animals, cyclists, or vehicles, or combinations thereof, except funeral processions, upon any public street, sidewalk or alley, which does not comply with the normal and usual traffic regulations or controls.

Permit: A special event permit required by this article unless otherwise specified.

Special event: Any event which occurs in whole or in part on public property or public right-of-way which affects the ordinary use of public streets, rights-of-way, sidewalks or other public infrastructure. This includes, but is not limited to, parades, fairs, carnivals, foot races, bicycle races, demonstrations, and block parties. Private gatherings which make no use of public property or streets other than for lawful parking are not included, unless the event constitutes a use of private property that is not usual or customary for that property and zoning district, and any of the following apply: (a) event duration of more than two consecutive days or two consecutive weekends, (b) overnight camping, (c) sale and/or consumption of alcoholic beverages, including beer, or (d) estimated daily attendance of more than 150 people.

SECTION 4.

SECTION 20-403 SPECIAL EVENT PERMIT REQUIRED.

No person shall engage in, participate in, aid, form or start any special event, unless a permit has been granted by the City Manager or designee.

(A) *Special event location exceptions.* A special event permit is not required for events taking place entirely on the grounds of any:

- (1) church;
- (2) private or public school;
- (3) athletic field;

- (4) arena;
- (5) auditorium;
- (6) any other similar place of permanent public assembly;
- (7) County-owned property located within the City;
- (8) any site at which a special event is sponsored entirely by the City of Goodlettsville or facilitated and staffed entirely by City of Goodlettsville personnel.

(B) *Special event permit exceptions.* A special event permit is not required for:

- (1) Funeral processions;
- (2) Wedding processions;
- (3) Governmental agencies acting within the scope of their functions; and,
- (4) Spontaneous events occasioned by news or affairs coming into public knowledge within five (5) days of such public assembly so long as the ability of pedestrians and motor vehicles to use public streets and sidewalks is not compromised.

(C) *Carnivals.* Nothing in this Ordinance shall affect the authority of the Board of Zoning Appeals to regulate the holding of or participation in carnivals within the City.

SECTION 5.

SECTION 20-404

SPECIAL EVENT PERMIT APPLICATIONS.

A person seeking issuance of a special event permit shall file an application with the City Manager on forms provided by the City.

(A) *Filing period.* An application for a special event permit shall be filed not less than thirty (30) nor more than three hundred sixty-four (364) days prior to the scheduled date(s) of such special event. Early filing is highly encouraged to facilitate the application review process.

(B) *Contents of application.* The application for a special event permit shall set forth the information specified below; the applicant shall have a duty to update the application if there are material changes to the required information after the application has been submitted. However, a new application rather than an update is required for a change in date, location or route unless such change is initiated by the City. The application shall state:

- (1) The name, residence and business address, email address, and phone and fax numbers of each person and organization sponsoring the special event. If an organization, the application shall indicate whether it is authorized to do business within the State of Tennessee and contain the names, addresses, and phone numbers of the president or board chair thereof, and all other persons known at the time of the application to : (a) have an interest or position of management or control in such organization; (b) who are or will be engaged in organizing, promoting, controlling, managing or soliciting participation in such special event; and (c) who will be vending or soliciting at the event under the special event permit.
- (2) The date, or dates, and beginning and ending hours of such special event; the beginning and ending hours should include both the hours of the event itself and the time required for any setup or take-down;
- (3) The location, including blocks, streets, or intersections, in which such special event will occur and the location of any temporary structures (e.g. tents) and their anchors, if any, and a map of same, including where a street closure is required, if any;
- (4) The estimated number of persons who will participate or attend;
- (5) The purpose of the special event;
- (6) Whether parking is requested to be restricted or prohibited during such event;
- (7) Whether any sound amplification equipment is proposed to be used, and if so, information describing such sound amplification. No sound amplification equipment shall be used in any way contrary to the applicable City ordinance on sound amplification and noise, or contrary to the City ordinance on noise pollution or other disturbance;

- (8) Whether or not fees will be charged, or donations will be solicited or accepted;
 - (9) Whether sales of food or beverages, including alcohol or beer, or other merchandise will occur, along with the name, contact information and information regarding all necessary licenses and/or permits for such food and beverage vendors;
 - (10) Whether any street closure is required and will occupy all or any portion of any street or intersection;
 - (11) Whether the special event includes any amusement attraction or amusement ride;
 - (12) If the special event is or includes a parade:
 - (a) The route to be traveled, the starting point, and the termination point;
 - (b) The approximate number of entities (e.g. persons, animals, vehicles, etc.) participating in the parade;
 - (c) The hours when the parade will start and terminate;
 - (d) A statement as to whether the parade will occupy all or only a portion of the width of the proposed streets to be traveled;
 - (e) The location by street of any assembly areas for such parade, including any areas intended to be used for parking;
 - (f) The time at which units of the parade will begin to assemble at any such assembly area or areas; and,
 - (g) If the parade is designated to be held by and on behalf of or for any person other than the applicant, the applicant for such permit shall file with the City Manager a written communication from that person authorizing the applicant to apply for the permit on the person's behalf; and,
 - (13) Such other information as the City Manager or designee deems reasonably necessary in order to carry out the duties under this article.
- (C) *Street Closures.* Where a special event permit has been granted which includes a temporary street closure, applicants shall provide such barricades and traffic warning devices as are deemed necessary by, and acceptable to, the City and shall also remove same.
- (D) *Litter collection, sanitary devices.* All applicants for a special event permit shall provide for the collection and prompt removal of all trash, garbage, and litter caused by or arising out of such special event and for sanitary facilities if they are deemed necessary by the City.
- (E) *Late applications.* The City Manager, where good cause is shown, shall have the authority to consider any application for a special event permit which is filed late.
- (F) *Beer Permit.* A separate beer permit application must be submitted to the City and approved. Submittal (or approval) of a special event permit which mentions beer is not submittal (or approval) of a beer permit application.
- (G) *Insurance.* If the special event involves the sale of food, or the sale or consumption of beer or other alcoholic beverage, on any City owned property (including streets and sidewalks) then the applicant shall be required to obtain adequate liability insurance coverage for the event, which includes coverage for the food or alcohol and which names the City as an additional insured, and provide proof of same to the City

SECTION 6.

SECTION 20-405

STANDARDS FOR SPECIAL EVENT PERMIT ISSUANCE.

- (A) *Standards.* The City Manager will make a decision on whether to issue a special event permit after the application has been reviewed by the City. An incomplete application will be returned to the applicant and will not be considered for approval. Review and consideration of the application may include, but is not limited to, the following criteria:
- (1) Whether the conduct of the special event would be likely to so substantially interrupt the safe and orderly movement of traffic within the City on and contiguous to the proposed location so as to create a danger to the health, safety,

- and welfare of the pedestrians, cyclists and vehicle drivers of the City or substantially interfere with construction projects;
- (2) Whether the conduct of the special event would be likely to create a danger to the health, safety, and welfare of the citizens of the City by preventing firefighting equipment, ambulances, rescue vehicles, first response vehicles, and/or police vehicles from being able to reach any property in the City;
 - (3) Whether the concentration of persons, animals, and vehicles gathering for the special event or at assembly points for a parade would be likely to unduly interfere with proper fire and police protection or ambulance services to areas contiguous to such assembly areas;
 - (4) Whether a special event permit application for the same time and location is already granted or has been received;
 - (5) Whether a special event permit application for a similar date and time has been granted or has been received, and whether police resources required for the other special event are so great that in combination with the subsequent proposed application, the resulting deployment of police services would likely have an immediate and adverse effect upon the welfare and safety of persons or property;
 - (6) Whether, if the applicant proposes for the erection or placement of any structure or markings, whether permanent or temporary, on a City street, sidewalk or right-of-way, such applicant has obtained advance approval for the placement of the structure or markings from the appropriate City department.
 - (7) Whether the applicant or the person or organization on whose behalf the application is made has on a prior occasion damaged City property, violated the terms and conditions of a City permit, or has outstanding debts to the City.
 - (8) Whether the application contains a material falsehood, misrepresentation or omission.
- (B) *Nondiscrimination.* The City shall uniformly consider each application for a special event permit upon its merits and shall not discriminate in granting or denying permits under this article based upon political, religious, ethnic, race, disability, or gender related grounds. The viewpoint of the applicant or the content of the special event shall not be a basis for approval or denial.
- (C) *Approval.* Approval of a special permit application can be subject to conditions and requirements not requested by the applicant. These conditions, requirements and changes can include, but are not limited to: requirements for crowd and/or traffic control (e.g. barricades, warning devices, law enforcement personnel); solid waste services and containers; sanitary facilities; security personnel; inspections of electrical and mechanical equipment; and modifications to the location(s) or hours requested. The City shall not specify or require that any such service or equipment be provided by the City. The approval of a special use permit can be rescinded or revoked before the event by the City Manager for any reason which would have justified its denial and, on the day of the event, by the Police Department as specified in §20-407(F). In the event of any such rescission or revocation, the applicant shall have only the right to appeal the rescission or revocation on the same basis as a denial as specified in §20-407(A) and shall have no other rights or claims.
- (D) *Denial.* If the City Manager denies, in whole or in part, a special event permit application, the reasons for the denial shall be identified with reference to narrow, objective and definite standards in this article or in another City ordinance, resolution, policy or standard, with which the proposal would conflict. No denial shall be arbitrary, capricious or without factual basis. Denials may be time, place and manner specific as an activity at one time or location may pose a different traffic or other risk than the same activity at a different time or location.

SECTION 7.

SECTION 20-406

CONTENTS OF PERMIT.

- (A) *Special Event permit.* Each special event permit shall state the following:
- (1) The name, address, email address, and phone and fax numbers of each person and organization sponsoring the special event; this shall include all phone

- numbers in use by persons in charge of the event on the day of the special event.
- (2) The date, or dates, and beginning and ending hours of such special event, and the location of the event.
 - (3) The purpose of the event, and whether any fees or offerings are approved to be charged or solicited.
 - (4) The estimated number of persons who will participate or attend.
 - (5) Approved parking plan, if any.
 - (6) Approved sound amplification equipment, if any.
 - (7) Approved sales of food or beverages, including alcohol or beer, or other merchandise, along with the name and contact information for such food and beverage vendors. In no event shall the special event permit be considered a substitution for any beer and/or alcohol permits necessary for such vendors to engage in the sale of beer or alcohol or for any permit required for the sale of food.
 - (8) If there is a temporary street closure, the location of all barricades and traffic warning devices, the name and contact information of the entity providing the traffic control devices and the time of their installation and removal.
 - (9) If the permit includes a run or race, the route map of the course.
 - (10) If the permit includes a parade:
 - (a) The starting and estimated ending time.
 - (b) The portions of the streets to be traveled that may be occupied by the parade.
 - (c) The maximum length of the parade in mile or fractions thereof.
 - (d) Emergency contact information for the persons responsible for the parade, including cell phone information if available.
 - (e) Such other information as either the City Manager or designee, or the Police Department, shall find necessary to the enforcement of this article.
 - (11) Whether special sanitary facilities are required and, if they are, the name and contact information of the entity providing them, and their location.
 - (12) Whether special solid waste receptacles or services are required and, if they are, the name and contact information of the entity providing them.
 - (13) Whether special law enforcement or security services for traffic control or other purposes (in excess of the standard number of on-duty Police Department officers provided to each permit holder) are required and, if they are, the name and contact information of the entity providing them.

SECTION 8.

SECTION 20-407

MISCELLANEOUS PROVISIONS; NOTICE; APPEAL; DUTIES.

- (A) *Time limits for decisions; notice of approval or denial.* The City Manager and appropriate City departments reviewing an application for a permit shall act upon the application promptly and expeditiously. If the application is denied, notice of the denial shall be mailed, faxed, emailed, or hand-delivered to the applicant within five business days after the day upon which the denial decision was reached. Said notice shall contain advice to reapply if the application is incomplete and/or advise the applicant of the right to appeal and the process in which to appeal. Nothing in this section shall prevent the City, if in its sole discretion it deems the incompleteness of an application to be minor, to contact the applicant prior to the expiration of the five business days to obtain the missing information and with the consent of the applicant complete the application.
- (B) *Appeal procedure.* Any applicant shall have the right to appeal the denial of a special event permit to the Board of Commissioners. The denied applicant shall make the appeal within five days after receipt of the denial by filing a written notice with the City Manager or the City Recorder. The Board of Commission shall act upon the appeal at the next regularly scheduled meeting following the receipt of the notice of appeal. In the event that the Board of Commission rejects the applicant's appeal in whole or in part, the applicant may file an immediate request for review with a court of competent jurisdiction.
- (C) *Notice to officials.* Upon the issuance of a special event permit, the City Manager will

send a copy to the Police Chief, Fire Chief, Director of Public Services, Director of Parks and Recreation, and any other appropriate department heads.

- (D) *Duties of permittee.* A permittee under this article shall comply with all permit directions and conditions and with all applicable laws. The special event chair or other person heading or leading such activity shall carry the permit or a copy thereof upon their person during the special event.
- (E) *Fees and Charges.* The City shall set a reasonable fee for a special event permit by resolution which fee amount may change over time. The City may by resolution also establish reasonable charges and deposit fees for City services and equipment and may, but is not required to, allow a special event permit holder to utilize them including, but not limited to, solid waste services and law enforcement services. The fee and charges may vary in amount or be waived if the City is a co-sponsor of the event.
- (F) *Revocation of permit.* The Police Department shall have the authority to revoke a special event permit instantly upon violation of the conditions or standards for issuance set forth in this article or when a public emergency arises where the police resources required for that emergency are so great that deployment of police services for the special event would have an adverse effect upon the welfare and safety of persons or property. In such case of permit revocation, the Police Department will make reasonable efforts to notify the persons responsible for the special event as far in advance of the revocation as is practicable.

SECTION 9.

SECTION 20-408

PUBLIC CONDUCT DURING A SPECIAL EVENT OR PARADE.

- (A) No person shall unreasonably hamper, obstruct, impede or interfere with any person, vehicle, or animal participating in a special event properly permitted under this article.
- (B) No driver of a vehicle shall drive between the vehicles or persons comprising a parade when such vehicles or persons are in motion and are conspicuously designated as a parade.
- (C) The Police Department and/or the Public Services Director shall have the authority when reasonably necessary to prohibit or restrict parking of vehicles along a street constituting a part of a lawfully permitted parade, race or run route, or to restrict parking on any public property or street contiguous to the location of a lawfully permitted special event. The Police Department and/or the Public Services Director or designee may post signs to this effect, and it shall be unlawful for any person to park or leave unattended any vehicle in violation thereof. No person shall be liable for parking on a street not so posted."

SECTION 10.

SECTION 20-409

PENALTIES.

Anyone who is found in violation of this ordinance shall be subject to a fine of not less than \$50.00 per offense. For each day the violation occurs shall constitute a separate offense under this ordinance.

SECTION 11.

SECTION 20-410

SEVERABILITY.

If any sentence, clause, section or part of this article is for any reason found to be unconstitutional, illegal, or invalid, such unconstitutionality, illegality, or invalidity shall not affect or impair any of the remaining provisions, sentences, clauses, sections or parts of this article. It is hereby declared by the City that this article would have been adopted had such unconstitutional, illegal, or invalid sentence, clause, section, or part not been included herein."

SECTION 12. That this Ordinance shall take effect fifteen (15) days after its passage upon second and final reading, the public welfare and the welfare of the City requiring it.

Passed:

1st reading
2nd reading

December 14, 2017

Mayor

ATTEST:

APPROVED AS TO FORM:

City Recorder

City Attorney

RESOLUTION NO. 18-778

A RESOLUTION RATIFYING MEMBERSHIP AND APPOINTMENT TO THE BOARD OF ZONING AND SIGN APPEALS.

WHEREAS, as a requirement in the City's charter, the public good is served through citizen advisory and policy boards; and,

WHEREAS, the citizens of Goodlettsville are best served when all positions on those boards are filled;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF GOODLETTSVILLE THAT THE FOLLOWING APPOINTMENT BE RATIFIED AS FOLLOWS:

BOARD OF ZONING APPEALS & SIGN APPEALS (Unexpired term of Owen Sanders – Year End 2020)
Mike Broadwell

THIS RESOLUTION IS EFFECTIVE UPON ADOPTION, THE WELFARE OF THE CITIZENS OF GOODLETTSVILLE REQUIRING IT.

Adopted: January 11, 2018

MAYOR

CITY RECORDER

APPROVED AS TO FORM AND LEGALITY

CITY ATTORNEY

RESOLUTION NO. 18-779

A RESOLUTION DECLARING CERTAIN PROPERTY SURPLUS TO THE NEEDS OF THE CITY OF GOODLETTSVILLE AND CALLING FOR ITS DISPOSAL BY ONLINE AUCTION OR ANY OTHER REASONABLE MANNER.

WHEREAS, occasionally, the City of Goodlettsville owns property that is no longer of use or has value for its intended use; and,

WHEREAS, The City of Goodlettsville foresees no future need or use of said property; and,

WHEREAS, The City of Goodlettsville desires to dispose of said property;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF GOODLETTSVILLE THAT PROPERTY LISTED IN EXHIBIT 1 OF THIS RESOLUTION IS DECLARED TO BE SURPLUS PROPERTY.

BE IT FURTHER RESOLVED THAT SAID PROPERTY SHALL BE DISPOSED OF BY ONLINE AUCTION OR ANY OTHER MEANS IN ACCORDANCE WITH STATE LAW AND THE CITY'S PURCHASING POLICY.

THIS RESOLUTION IS EFFECTIVE UPON ADOPTION, THE WELFARE OF THE CITIZENS OF GOODLETTSVILLE REQUIRING IT.

Adopted: January 11, 2018

MAYOR

CITY RECORDER

APPROVED AS TO FORM AND LEGALITY

CITY ATTORNEY

EXHIBIT 1
SURPLUS PROPERTY (RESOLUTION 18-779)

Approximately 19 chairs
Approximately 6 various size truck tires
Approximately 2 cases of traffic signal bulbs (135W)
1999 Case CX 60 tractor
Side mower

RESOLUTION 18-780

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE CITY OF GOODLETTSVILLE, TENNESSEE ESTABLISHING A SPECIAL EVENT PERMIT APPLICATION FEE

Whereas, the City currently offers a broad and diverse range of facilities for its citizens to use and enjoy at a nominal fee; and

Whereas, certain facilities and other public areas may on occasion be used for special events, by both residents of the City of Goodlettsville and non-residents alike; and

Whereas, with the adoption of the Ordinance 17-911 which establishes rules and regulations for conducting special events the need to establish a special event permit application fee.

NOW THEREFORE BE IT RESOLVED, BY THE BOARD OF COMMISSIONERS OF THE CITY OF GOODLETTSVILLE THAT A SPECIAL EVENT PERMIT APPLICATION FEE BE CREATED IN THE AMOUNT OF ONE HUNDRED AND FIFTY DOLLARS (\$150.00), PER APPLICATION.

THIS RESOLUTION IS EFFECTIVE UPON ADOPTION, THE WELFARE OF THE CITIZENS OF GOODLETTSVILLE REQUIRING IT.

Mayor

City Recorder

Approved as to form and legality

City Attorney

Passed: _____

REPORT ON DEBT OBLIGATION

(Pursuant to Tennessee Code Annotated Section 9-21-151)

1. Public Entity:
 Name: City of Goodlettsville
 Address: 105 South Main Street
Goodlettsville TN 37072
 Debt Issue Name: Municipal Leasing - Motorola microwave connectivity
 If disclosing initially for a program, attach the form specified for updates, indicating the frequency required.

2. Face Amount: \$ 191,786
 Premium/Discount: \$ _____

3. Interest Cost: 2.98 % ☒ Tax-exempt ☐ Taxable
☒ TIC ☐ NIC
☐ Variable: Index _____ plus _____ basis points; or
☐ Variable: Remarketing Agent _____
☐ Other: _____

4. Debt Obligation:
☐ TRAN ☐ RAN ☐ CON
☐ BAN ☐ CRAN ☐ GAN
☐ Bond ☐ Loan Agreement ☒ Capital Lease
 If any of the notes listed above are issued pursuant to Title 9, Chapter 21, enclose a copy of the executed note with the filing with the Office of State and Local Finance ("OSLF").

5. Ratings:
☐ Unrated
 Moody's Aa3 Standard & Poor's _____ Fitch _____

6. Purpose:

		BRIEF DESCRIPTION
<input type="checkbox"/> General Government	_____ %	_____
<input type="checkbox"/> Education	_____ %	_____
<input type="checkbox"/> Utilities	_____ %	_____
<input checked="" type="checkbox"/> Other	<u>100</u> %	<u>Public Safety Communications</u>
<input type="checkbox"/> Refunding/Renewal	_____ %	_____

7. Security:
☒ General Obligation ☐ General Obligation + Revenue/Tax
☐ Revenue ☐ Tax Increment Financing (TIF)
☐ Annual Appropriation (Capital Lease Only) ☐ Other (Describe): _____

8. Type of Sale:
☐ Competitive Public Sale ☐ Interfund Loan
☐ Negotiated Sale ☐ Loan Program
☒ Informal Bid

9. Date:
 Dated Date: 11-30-17 Issue/Closing Date: 11-30-17

REPORT ON DEBT OBLIGATION

(Pursuant to Tennessee Code Annotated Section 9-21-151)

10. Maturity Dates, Amounts and Interest Rates *:

Year	Amount	Interest Rate	Year	Amount	Interest Rate
	\$	%		\$	%
11/2018	\$ 51,571	2.98		\$	%
	\$	%		\$	%
11/2019	\$ 51,571	2.98		\$	%
	\$	%		\$	%
11/2020	\$ 51,571	2.98		\$	%
	\$	%		\$	%
11/2021	\$ 51,571	2.98		\$	%
	\$	%		\$	%
	\$	%		\$	%
	\$	%		\$	%
	\$	%		\$	%

If more space is needed, attach an additional sheet.

If (1) the debt has a final maturity of 31 or more years from the date of issuance, (2) principal repayment is delayed for two or more years, or (3) debt service payments are not level throughout the retirement period, then a cumulative repayment schedule (grouped in 5 year increments out to 30 years) including this and all other entity debt secured by the same source **MUST BE PREPARED AND ATTACHED**. For purposes of this form, debt secured by an ad valorem tax pledge and debt secured by a dual ad valorem tax and revenue pledge are secured by the same source. Also, debt secured by the same revenue stream, no matter what lien level, is considered secured by the same source.

* This section is not applicable to the Initial Report for a Borrowing Program.

11. Cost of Issuance and Professionals:☐ No costs or professionals

	AMOUNT (Round to nearest \$)	FIRM NAME
Financial Advisor Fees	\$ 0	
Legal Fees	\$ 0	
Bond Counsel	\$ 0	
Issuer's Counsel	\$ 0	
Trustee's Counsel	\$ 0	
Bank Counsel	\$ 0	
Disclosure Counsel	\$ 0	
Paying Agent Fees	\$ 0	
Registrar Fees	\$ 0	
Trustee Fees	\$ 0	
Remarketing Agent Fees	\$ 0	
Liquidity Fees	\$ 0	
Rating Agency Fees	\$ 0	
Credit Enhancement Fees	\$ 0	
Bank Closing Costs	\$ 0	
Underwriter's Discount _____ %		
Take Down	\$ 0	
Management Fee	\$ 0	
Risk Premium	\$ 0	
Underwriter's Counsel	\$ 0	
Other expenses	\$ 0	
Printing and Advertising Fees	\$ 0	
Issuer/Administrator Program Fees	\$ 0	
Real Estate Fees	\$ 0	
Sponsorship/Referral Fee	\$ 0	
Other Costs <u>Doc Fee</u>	\$ <u>695.00</u>	<u>MLC</u>
TOTAL COSTS	\$ <u>695.00</u>	

REPORT ON DEBT OBLIGATION

(Pursuant to Tennessee Code Annotated Section 9-21-151)

12. Recurring Costs:☒ No Recurring Costs

	AMOUNT (Basis points/\$)	FIRM NAME (If different from #11)
Remarketing Agent		
Paying Agent / Registrar		
Trustee		
Liquidity / Credit Enhancement		
Escrow Agent		
Sponsorship / Program / Admin		
Other		

13. Disclosure Document / Official Statement:☒ None Prepared☐ EMMA link _____ or☐ Copy attached**14. Continuing Disclosure Obligations:**

Is there an existing continuing disclosure obligation related to the security for this debt?

☐ Yes☒ No

Is there a continuing disclosure obligation agreement related to this debt?

☐ Yes☒ No

If yes to either question, date that disclosure is due _____

Name and title of person responsible for compliance _____

15. Written Debt Management Policy:

Governing Body's approval date of the current version of the written debt management policy

11/30/2011

Is the debt obligation in compliance with and clearly authorized under the policy?

☒ Yes☐ No**16. Written Derivative Management Policy:**☒ No derivative

Governing Body's approval date of the current version of the written derivative management policy _____

Date of Letter of Compliance for derivative _____

Is the derivative in compliance with and clearly authorized under the policy?

☐ Yes☐ No**17. Submission of Report:**

To the Governing Body:

on 1/08/18and presented at public meeting held on 1/11/18

Copy to Director to OSLF:

on _____

either by:

☐ Mail to:

OR

☐ Email to:505 Deaderick Street, Suite 1600
James K. Polk State Office Building
Nashville, TN 37243-1402StateAndLocalFinance.PublicDebtForm@cot.tn.gov**18. Signatures:**

AUTHORIZED REPRESENTATIVE

PREPARER

Name

Title

Firm

Email

Date

Julie High
Assistant City mgr
City of Goodlettsville
jhigh@goodlettsville.gov
1/2/18